



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 09/08/2024  
 CHN004220 - M SIVAKUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
03/04/2024	RC		26001661	Bank Transfer		0.00	2,096.00	0.00
18/04/2024	IN	TIKER/45027128	41026968		MADHURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
18/04/2024	IN	TIKER/45027741	41027578		VARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,789.00
02/05/2024	IN	TIKER/45047939	41047667		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,885.00
03/05/2024	IN	TIKER/45049683	41049407		RAMADAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,18	8,383.00	0.00	13,268.00
11/06/2024	RC		26033659	drsivaomfs-3@okaxis-416347303495 Bank Transfer		0.00	13,268.00	0.00
						<b>13,268.00</b>	<b>15,364.00</b>	
						*Period Closing Bal.:		0.00